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## Form 990-PF

## Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

OMB No 1545 0052

2011

Department of the Treasury Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For cal	lendar year 2011, or tax year beginning 1	1/01 , 2011	, and ending 10,	/31	l , 2012	
THE	PESKY FAMILY FOUNDATION, INC	•		Α	Employer identification number 22-3008373	mber
960	B.A. HARRIS & ASSOCIATES, P. BROADWAY #314	В	Telephone number (see the 208-424-5177	instructions)		
BOIS	E, ID 83706					
		<del></del>		С	If exemption application is	pending, check here
<b>G</b> Che	eck all that apply. Initial return	Initial Return of a for Amended return	mer public charity	D	1 Foreign organizations, chei	ck here
	Address change	Name change			2 Foreign organizations mee	ting the 85% test, check
H C	Check type of organization. X Section 50	(c)(3) exempt private f	i i		here and attach computation	on P
	Section 4947(a)(1) nonexempt charitable t		private foundation	Ε	If private foundation status under section 507(b)(1)(A)	
I Fa	air market value of all assets at end of year   J Acc from Part II, column (c), line 16)	ounting method:C Other (specify)	ash X Accrual	F	If the foundation is in a 60	
▶\$		column (d) must be or	n cash başıs )		under section 507(b)(1)(B)	
Part I		(a) Revenue and	(b) Net investmer	nt	(c) Adjusted net	(d) Disbursements
	Expenses (The total of amounts in columns (b), (c), and (d) may not neces-	expenses per books	income		income	for charitable purposes
	sarily equal the amounts in column (a) (see instructions) )					(cash basis only)
	1 Contributions, gifts, grants, etc, received (att sch)	138,468.		1.18	14 to 1888 - 14 to 1981	ia iak kasa.
	2 Ck   X   if the foundn is <b>not</b> req to att Sch B 3 Interest on savings and temporary		was don't all the	<u>.</u>		
	cash investments	863.	86			
	4 Dividends and interest from securities	24,014.	24,01	4.		2 3/2 2 3/2 d
ŧ	5a Gross rents b Net rental income		A., 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	٠	RECE!	
尺	or (loss) 6a Net gain/(loss) from sale of assets not on line 10	-94,282.		Lis A		
€Ē	<b>b</b> Gross sales price for all 536 564				O MAP OF	51 6
e₹ V	assets on line 6a  7 Capital gain net income (from Part IV, line 2)	· 」、「「 」、「 」、 「 」、 「 」、 「 」、 「 」、 「 」、 「		0.		*** 18/1 * **
	8 Net short-term capital gain			14.		**************************************
M&B ~ 2.013	9 Income modifications		<u> </u>	, c ; c	<del>OGDE</del> N	
	10 a Gross sales less returns and allowances			~i\\$		
SCANNED	b Less Cost of goods sold			- 4	100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	air i
Z	c Gross profit/(loss) (att sch)			Ä (		
<b>S</b>	11 Other income (attach schedule). SEE STATEMENT 1	3,090.	3,09	٨		
Ø	12 Total. Add lines 1 through 11	72,153.	27,96	7.	0.	z ´ v
	13 Compensation of officers, directors, trustees, etc	0.				
	14 Other employee salaries and wages			_		
	15 Pension plans, employee benefits					
A	16a Legal fees (attach schedule) b Accounting fees (attach sch) SEE ST 2	6,395.	6,39	5		
M	c Other prof fees (attach sch)	0,333.	0,33	<del>"  </del>		-
O I	17 Interest .	4,876.	4,87	6.		
P S E T R R	18 Taxes (attach schedule)(see instrs) SEE STM 3	49.	4	9.		
O I S T R A T	19 Depreciation (attach sch) and depletion .					
I V	20 Occupancy					
	21 Travel, conferences, and meetings					
A E N X D P	<ul><li>22 Printing and publications .</li><li>23 Other expenses (attach schedule)</li></ul>	··		$\dashv$		
D P E N	SEE STATEMENT 4	66,607.	66,60°	7.		
S	24 Total operating and administrative					
Š	expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid PART XV	77,927. 215,934.	77,92	<i>!</i> .	~ 16 jan - 1994.	215,934.
	25 Contributions, gifts, grants paid PART XV  26 Total expenses and disbursements.	215,934.	- 4.7	$\dashv$		415,934.
	Add lines 24 and 25	293,861.	77,92		0.	215,934.
	27 Subtract line 26 from line 12: a Excess of revenue over expenses					
	and disbursements.	-221,708.		·	Walter Bar	
	<b>b</b> Net investment income (if negative, enter -0-).	79/9 <i>8</i> 2234 2016		0.	HAN SON MONTH AND A COME.	
	C Adjusted net income (if negative, enter -0-)		55 A. V. N. 1888 N. 188	J.	0.	3. 2 8% . Sept 4

Form 990-PF (2011) THE PESKY FAMILY FOUNDATION, 22-3008373 Page 2 Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions ) Beginning of year End of year Part'll Balance Sheets (a) Book Value (b) Book Value (c) Fair Market Value 2,715 Cash - non-interest-bearing  $482, \overline{191}$ 666,488666,488 2 Savings and temporary cash investments 3 Accounts receivable Less allowance for doubtful accounts Pledges receivable Less allowance for doubtful accounts > Grants receivable Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) Other notes and loans receivable (attach sch) ASSETS Less, allowance for doubtful accounts Inventories for sale or use Prepaid expenses and deferred charges 10a Investments - U.S. and state government obligations (attach schedule) **b** Investments — corporate stock (attach schedule) STATEMENT 5 914,008 525,106 487,846. c Investments - corporate bonds (attach schedule) Investments - land, buildings, and equipment: basis Less: accumulated depreciation (attach schedule) 324,908 257,945 255,957. 12 Investments - mortgage loans 612,528 698,543 871,293. 13 Investments - other (attach schedule) 14 Land, buildings, and equipment basis Less: accumulated depreciation (attach schedule) . SEE STMT 7 Other assets (describe

Grants payable 19 Deferred revenue Loans from officers, directors, trustees, & other disqualified persons Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ► SEE STATEMENT 8 1 33,441 1 33,441 Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. N E T FUND Unrestricted 25 Temporarily restricted Permanently restricted ASSETS Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.

Total assets (to be completed by all filers -

Accounts payable and accrued expenses

see the instructions. Also, see page 1, item I)

Capital stock, trust principal, or current funds

A Paid-in or capital surplus, or land, building, and equipment fund 2,336,349 2,114,641 Retained earnings, accumulated income, endowment, or other funds 0 Ε 2,336,349 R S Total net assets or fund balances (see instructions) ... 2,114,641 Total liabilities and net assets/fund balances 2,336,350 2,148,082 (see instructions)

Part III Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 1 2,336,349. 2 Enter amount from Part I, line 27a 2 -221,708. 3 Other increases not included in line 2 (itemize) 2,114,641 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 2,114,641 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 6

2,281,584

2,148,082

2,336,350

В

17

1	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)  (b) How a P - Pur D - Dor					(d) Date sold (month, day, year)
	a SEE STATEMENT 9					
	b					
	C					<del> </del>
	d					
	e					
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (e) plus (f) m	
	a					
!	<u>b</u>					
	C					
	d					
	<u>e</u>	<u> </u>				
		wing gain in column (h) and owned by		<b></b>   ,	(I) Gains (Colu ain minus column (k	
	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any		an -0-) or Losses (fr	
	a					
!	b	<del>                                     </del>				
	С					
	<u>d</u>					
	<u>e</u>			···	T	<del></del>
	Capital gain net income or (ne	et capital loss).  If gain, also if (loss), enter if (loss) as defined in sections 1222(5) and if (loss) as defined in sections 1222(5) and if (loss) as defined in sections 1222(5) and if (loss) are the capital loss in the cap	enter in Part I, line 7 er -0- in Part I, line 7	2		-94,282.
3			_			
	If gain, also enter in Part I, lin in Part I, line 8	ne 8, column (c) (see instructions). If (	loss), enter -0-	3		0.
'Dá		er Section 4940(e) for Reduced	Tay on Net Investment		<u> </u>	<u> </u>
	es,' the foundation does not qua	ction 4942 tax on the distributable ame alify under section 4940(e) Do not con		eriod?	Yes	ftZ I κι∴
						X No
	(a) Base period years Calendar year (or tax year	T	e instructions before making a	ny entries.		A INO
	beginning in)	(b) Adjusted qualifying distributions			( <b>d)</b> Distribution umn (b) divided l	ratio
	beginning in)	(b) Adjusted qualifying distributions	e instructions before making a (c) Net value of	s (col	Distribution	ratio by column (c))
	beginning in) 2010 2009	(b)	e instructions before making a (c) Net value of noncharitable-use assets	s (coli	Distribution	ratio by column (c))
	beginning in) 2010	Adjusted qualifying distributions 67, 455.	e instructions before making a (c) Net value of noncharitable-use assets 2,251,	985. 459.	Distribution	ratio by column (c)) 0.029954 0.076191
	2010 2009	Adjusted qualifying distributions  67,455.  171,388.	e instructions before making a (c) Net value of noncharitable-use assets 2,251, 2,249,	985. 459. 765.	Distribution	ratio by column (c)) 0.029954 0.076191 0.064151
	2010 2009 2008	(b) Adjusted qualifying distributions  67,455.  171,388.  132,650.	e instructions before making a  (c)  Net value of noncharitable-use assets  2,251, 2,249, 2,067,	985. 459. 765.	Distribution	ratio by column (c)) 0.029954 0.076191 0.064151 0.050277
	2010 2009 2008 2007	(b) Adjusted qualifying distributions  67, 455.  171, 388.  132, 650.  166, 412.	Net value of noncharitable-use assets  2,251, 2,249, 2,067, 3,309,	985. 459. 765.	Distribution	ratio by column (c)) 0.029954 0.076191 0.064151 0.050277 0.048723
2 3	2010 2009 2008 2007 2006  Total of line 1, column (d) Average distribution ratio for t	(b) Adjusted qualifying distributions  67, 455.  171, 388.  132, 650.  166, 412.	e instructions before making a  (c)  Net value of noncharitable-use assets  2,251, 2,249, 2,067, 3,309, 2,314,  alal on line 2 by 5, or by the	985. 459. 765. 877. 263.	Distribution	ratio by column (c)) 0.029954 0.076191 0.064151 0.050277 0.048723
_	2010 2009 2008 2007 2006  Total of line 1, column (d)  Average distribution ratio for tonumber of years the foundation	(b) Adjusted qualifying distributions  67, 455. 171, 388. 132, 650. 166, 412. 112, 758.	e instructions before making a  (c)  Net value of noncharitable-use assets  2,251, 2,249, 2,067, 3,309, 2,314,  tal on line 2 by 5, or by the years	985. 459. 765. 877. 263.	Distribution umn (b) divided	ratio by column (c)) 0.029954 0.076191 0.064151 0.050277 0.048723 0.269296
3	2010 2009 2008 2007 2006  Total of line 1, column (d) Average distribution ratio for tonumber of years the foundation.  Enter the net value of nonchar	(b) Adjusted qualifying distributions  67, 455.  171, 388.  132, 650.  166, 412.  112, 758.  the 5-year base period — divide the totor has been in existence if less than 5	e instructions before making a  (c)  Net value of noncharitable-use assets  2,251, 2,249, 2,067, 3,309, 2,314,  tal on line 2 by 5, or by the years	985. 459. 765. 877. 263.	Distribution umn (b) divided	ratio by column (c)) 0.029954 0.076191 0.064151 0.050277 0.048723 0.269296 0.053859
3	2010 2009 2008 2007 2006  Total of line 1, column (d) Average distribution ratio for tonumber of years the foundation Enter the net value of nonchal	(b) Adjusted qualifying distributions  67, 455.  171, 388.  132, 650.  166, 412.  112, 758.  the 5-year base period – divide the tot on has been in existence if less than 5 critable-use assets for 2011 from Part 3	e instructions before making a  (c)  Net value of noncharitable-use assets  2,251, 2,249, 2,067, 3,309, 2,314,  tal on line 2 by 5, or by the years	985. 459. 765. 877. 263.	Distribution umn (b) divided	ratio by column (c)) 0.029954 0.076191 0.064151 0.050277 0.048723 0.269296 0.053859
3 4 5	2010 2009 2008 2007 2006  Total of line 1, column (d) Average distribution ratio for tonumber of years the foundation Enter the net value of nonchatom Multiply line 4 by line 3  Enter 1% of net investment in	(b) Adjusted qualifying distributions  67, 455.  171, 388.  132, 650.  166, 412.  112, 758.  the 5-year base period – divide the tot on has been in existence if less than 5 critable-use assets for 2011 from Part 3	e instructions before making a  (c)  Net value of noncharitable-use assets  2,251, 2,249, 2,067, 3,309, 2,314,  tal on line 2 by 5, or by the years	985. 459. 765. 877. 263.	Distribution umn (b) divided	ratio by column (c)) 0.029954 0.076191 0.064151 0.050277 0.048723 0.269296 0.053859 2,250,576. 121,214.
3 4 5 6 7	2010 2009 2008 2007 2006  Total of line 1, column (d) Average distribution ratio for tonumber of years the foundation Enter the net value of nonchatom Multiply line 4 by line 3  Enter 1% of net investment in	Adjusted qualifying distributions  67, 455. 171, 388. 132, 650. 166, 412. 112, 758.  the 5-year base period – divide the tot on has been in existence if less than 5 ritable-use assets for 2011 from Part 2 acome (1% of Part I, line 27b)	e instructions before making a  (c)  Net value of noncharitable-use assets  2,251, 2,249, 2,067, 3,309, 2,314,  tal on line 2 by 5, or by the years	985. 459. 765. 877. 263.	Distribution umn (b) divided	ratio

Rari	WII-A   Statements Regarding Activities (Continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		<u>X</u>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions).	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	<u> </u>	
	Website address ► N/A			
	The books are in care of ► <u>THE_PESKY_FAMILY_FOUNDATION</u> Located at ► 960_BROADWAY, SUITE 314_BOISE_ID  ZIP + 4 ► 83706	424-5	1//	
	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	N/P		ΓΤ-
	and enter the amount of tax-exempt interest received or accrued during the year			N/A
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If 'Yes,' enter the name of the foreign country.	ya.	. · · · ·	
Part	VII-B <sup>™</sup> Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.	祭公	Yes	No
1 a	During the year did the foundation (either directly or indirectly)			~i . [
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?  Yes X No	) - ,		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  Yes X No	7 26.		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? $\qquad \qquad \qquad \qquad \boxed{ Yes \qquad \boxed{X} \ No }$			, " 1
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? $\qquad \qquad \qquad \qquad \boxed{X}$ No		<b>*</b> . *	
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  Yes X No			
,	Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  Yes X No			
b	If any answer is 'Yes' to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1 b	N	<u>/A</u>
	Organizations relying on a current notice regarding disaster assistance check here			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1 c	2.43	<u>X</u>
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
а	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?  Yes X No		100	
	If 'Yes,' list the years 20, 20, 20			:4.
	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement — see instructions).	2b	N	'A
С	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here 20 , 20 , 20 , 20	1	y/(1);	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  Yes X No		, s ?	
b	If 'Yes,' did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.)	3b	N	'A
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could leopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b	~ <u>\</u>	<u>X</u>
RAA		orm <b>99</b>	0-PF	2011)

Form 990-PF (2011) THE PESKY FAMILY I			22-30	08373 Page 6
Part VII-B   Statements Regarding Activit	ies for Which Forn	1 4720 May Be Req	uired (continued)	
5a During the year did the foundation pay or incu	-			
(1) Carry on propaganda, or otherwise attempt	ot to influence legislation	on (section 4945(e))?	Yes X	No '''''
(2) Influence the outcome of any specific pub	lic election (see section	n 4955), or to carry	□v [⊽	lava     ( ·
on, directly or indirectly, any voter registra			Yes X	1 .a i ·
(3) Provide a grant to an individual for travel,	_		Yes X	No No
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	4940(d)(2)? (see instri	uctions)	Yes X	No No
(5) Provide for any purpose other than religio educational purposes, or for the prevention	us, charitable, scientific n of cruelty to children	c, literary, or or animals?	Yes X	No Carlos
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to a current notice regard	qualify under the excep ding disaster assistance	tions	5b N/A
Organizations relying on a current notice rega	rding disaster assistan	ce check here	▶ [	
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	the foundation claim ex sibility for the grant?	emption from the	N/A Yes	] No
If 'Yes,' attach the statement required by Regi	ulations section 53 494	5-5(d)		
6a Did the foundation, during the year, receive ar on a personal benefit contract?	ny funds, directly or ind	lirectly, to pay premiums	S Yes X	]No
<b>b</b> Did the foundation, during the year, pay prem	iums, directly or indirec	tly, on a personal bene	fit contract?	6b X
If 'Yes' to 6b, file Form 8870				
7a At any time during the tax year, was the found	· •			No S
b If 'Yes,' did the foundation receive any procee				N/A 7b
<u>Pănt VIII  Information About Officers, Dand Contractors</u>	irectors, Trustees,	roundation manaç	gers, migniy raid t	imployees,
1 List all officers, directors, trustees, foundation	n managers and their	compensation (see inst	ructions).	
	(b) Title, and average		(d) Contributions to	(e) Expense account,
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	other allowances
ALAN D. PESKY	PRESIDENT	0.	0.	0.
PO BOX 3876	15.00			
KETCHUM, ID 83340				
WENDY PESKY	CF0	0.	0.	0.
PO BOX 3876	15.00			
KETCHUM, ID 83340				
GREGORY PESKY	TRUSTEE	0.	0.	0.
3320 IRVING AVE. S	3.00			
MINNEAPOLIS, MN 55408				
HEIDI WORCESTER	TRUSTEE	0.	0.	0.
40 BLOOD ST	3.00			
LYME, CT 06371				<u> </u>
2 Compensation of five highest-paid employee	s (other than those inc	luded on line 1- see in	structions). If none, e	nter 'NONE.'
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE			componication	
			-	

Part IX*A   Summary of Direct Charitable Activities	Form 990-PF (2011) THE PESKY FAMILY FOUNDATION, INC. 22-30	
(c) Compensation    None   (a) Name and address of each person paid more than \$50,000   (b) Type of service   (c) Compensation	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid E and Contractors (continued)	Employees,
NONE  Total number of others receiving over \$50,000 for professional services  ▶ 0  Part IX: A Summary of Direct Charitable Activities  List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc  1 N/A  2	3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'	
Total number of others receiving over \$50,000 for professional services  Part IX*A Summary of Direct Charitable Activities  List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc  N/A  2		(c) Compensation
Part IX=A   Summary of Direct Charitable Activities	NONE	
Part IX=A   Summary of Direct Charitable Activities		
Part IX=A   Summary of Direct Charitable Activities		
Part IX=A   Summary of Direct Charitable Activities		
Part IX=A   Summary of Direct Charitable Activities		
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Part IX=A   Summary of Direct Charitable Activities		
Part IX=A   Summary of Direct Charitable Activities		
Part IX=A   Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc  1 N/A  2	Total number of others receiving over \$50,000 for professional services	0
1 N/A  2	Part IX-A Summary of Direct Charitable Activities	
1 <u>N/A</u>	List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
2	- N/A	
	· -'2:	
3	2	
3		
°		
	·	
4	4	
Partix:Bi Summary of Program-Related Investments (see instructions)	PartilX:B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount	Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1		
<u>N/A</u>	<u>N/A</u>	
2	<sup>2</sup>	
All other program-related investments See instructions	All other program-related investments See instructions	
3	3	
Total. Add lines 1 through 3 . ▶ 0.	Total. Add lines 1 through 3	0
	BAA	

Adjusted qualifying distributions. Subtract line 5 from line 4

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Rart Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes: a Average monthly fair market value of securities . 1a 611,860. 1 b 606,412. **b** Average of monthly cash balances c Fair market value of all other assets (see instructions) 1 c 1,066,577. 1 d 2,284,849. d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 1c 1 e 0 (attach detailed explanation) 0. Acquisition indebtedness applicable to line 1 assets 2 2 2,284,849. 3 Subtract line 2 from line 1d Cash deemed held for charitable activities. Enter 1-1/2% of line 3 34,273. (for greater amount, see instructions) 4 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5 2,250,576. Minimum investment return. Enter 5% of line 5 6 112,529. 6 Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.) 112,529. Minimum investment return from Part X, line 6. 1 2a Tax on investment income for 2011 from Part VI, line 5 2a 2b **b** Income tax for 2011 (This does not include the tax from Part VI.) 2 c c Add lines 2a and 2b 112,529. 3 3 Distributable amount before adjustments Subtract line 2c from line 1 4 4 Recoveries of amounts treated as qualifying distributions 5 112,529. 5 Add lines 3 and 4 Deduction from distributable amount (see instructions) 6 7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 112,529. Part XII Qualifying Distributions (see instructions) 4.6 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes: 1 a 215,934. a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B 1 b 2 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required) 3 a 3ь **b** Cash distribution test (attach the required schedule) 215,934 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions) 5

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

BAA

Form 990-PF (2011)

215,934.

6

## Part:XIII Undistributed Income (see instructions)

	<del>-</del>	<b>(a)</b> Corpus	Yea	<b>(b)</b> rs prior t	o 2010	<b>(</b> 0 20	<b>c)</b> 010		<b>(d)</b> 2011
1	Distributable amount for 2011 from Part XI,								112,529.
2	line 7 Undistributed income, if any, as of the end of 2011:	* 6.5	<u> </u>	•	(calles	-3.83.16		,,,	112,525.
	a Enter amount for 2010 only	***	ľ	N			0.	ĺ	**
	Total for prior years: 20 , 20 , 20				0.				<del></del>
	Excess distributions carryover, if any, to 2011:	* *	<b></b>	1.7	á	,,		24	
	From 2006 2,435.		<u> </u> `	7	, \$5 - 16x	-77.	•	1.35	
	From 2007 1, 622.	<i>*</i>	İ						?* <b>%</b>
	From 2008 29, 545.	&				,		,	\
	From 2009 58, 976.		'	<b>**</b>				× ;**	
	From 2010	* 1		•			*		
	Total of lines 3a through e	92,578.	<u> </u>	42625 1	, , , , , , , , , , , , , , , , , , , ,	برکید	som.		** ** **
4	Qualifying distributions for 2011 from Part	TO COMPANY AND A	, ^ \$Ž*	80m 1		<b>1 ₩</b> ₩ 15% >	, % Market &	, %	Marine Service
	XII, line 4 ► \$ 215, 934.				. W.	- A	79.5.	**	***
ä	Applied to 2010, but not more than line 2a	(1884 A.		,			0.		
ı	Applied to undistributed income of prior years (Election required – see instructions)				0.	( )	· , , , , , , , , , , , , , , , , , , ,		
				*	,	<u> </u>	# . ž		
•	: Treated as distributions out of corpus (Election required – see instructions)	0.				27 S			
(	Applied to 2011 distributable amount	6 1 6 4 4 6 7 9 4	W.	4 , ****	200	//· *#	:2/%;1%		112,529.
•	Remaining amount distributed out of corpus	103,405.	_						~. ·
5	Excess distributions carryover applied to 2011	0.	San	, , , , , , , , , , , , , , , , , , ,		was in the	~		0.
	(If an amount appears in column (d), the same amount must be shown in column (a))		, 1,13.00	t. 1982 17 1	\$ . <b>3</b>	· (4)			
	Same amount must be snown in column (a)			L.S.		· W	.v. 82	28/2	<u> </u>
6	Enter the net total of each column as		5. 2.5						, e K.,
Ť	indicated below:							J. S. C.	
ä	Corpus Add lines 3f, 4c, and 4e. Subtract line 5	195,983.		72	×-		×		
ŀ	Prior years' undistributed income. Subtract line 4b from line 2b				0.			·	
(	Enter the amount of prior years' undistribut-							17. <b>9</b> %	7
	ed income for which a notice of deficiency					, 200 Tax			
	has been issued, or on which the section 4942(a) tax has been previously assessed				0.			\$ '\$	
,	Subtract line 6c from line 6b Taxable					100	**************************************	3/4	3 3
•	amount — see instructions.	<u> </u>			0.	<u> </u>	,ÿ <sub>z,</sub> ;		
	• Undistributed income for 2010 Subtract line 4a from		NÎ.						
•	line 2a Taxable amount — see instructions	* * * * * * * * * * * * * * * * * * * *	1990£.,	<u> </u>		100	0.		
	Undistributed income for 2011 Subtract lines		,	***	- 13. - 13.61 -	\X.			
,	4d and 5 from line 1. This amount must be		: n <sub>e</sub> .	,^ · · ·	<b>*</b>	- A - 3			
	distributed in 2012		्र ॐ .	- /4 <sub>0</sub> .	·, ,		· ,		0.
7	Amounts treated as distributions out of corpus to satisfy requirements imposed		•	, A.	*		A.	, ž	<i>Ž</i> -
	by section 170(b)(1)(F) or 4942(g)(3)	_		÷,		** !* 1			
	(see instructions)	0.				· ,,		, M. Y	, j
8	Excess distributions carryover from 2006 not	2,435.		'ağan		- **		2	, ,
	applied on line 5 or line 7 (see instructions)	2,433.	١ ٠,٠١	\$ *\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	, 3%, "		196 * 27	× .* 12.90	4°-
9	Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	193,548.		Section Section	937. W		Marin .	· *	A. P. J.
10	Analysis of line 9.	* * *	1	8	*\$`}	16,	75 <u>3</u> 2		à
a	Excess from 2007 1,622.			a ĝaŭ	a Jako	. / 500		Mil dies	11
ŀ	Excess from 2008 29,545.				8 35° 47			* <u>\$</u> 2	* 1 *
C	Excess from 2009 58, 976.	m, 3, 3, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5,		~ . *****		.ta	3		*,
C	Excess from 2010	Miller & K. Sankel		~ >₩ ** - 4:		<b>47.</b>	. A. A. A. A.	. X	
•	Excess from 2011 103, 405.		ЖÞ	\$-> W		May 1.	**************************************	, -, ' *'	3.25

Form 990-PF (2011) THE PESKY FAMILY				22-3008373	3 Page <b>10</b>		
Part XIV Private Operating Founda					N/A		
1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling							
<b>b</b> Check box to indicate whether the foundate		erating foundation d		4942(J)(3) or	4942(j)(5)		
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	45 2010	Prior 3 years	(4) 2000	(a) Tak-1		
investment return from Part X for each year listed	(a) 2011	<b>(b)</b> 2010	(c) 2009	(d) 2008	(e) Total		
<b>b</b> 85% of line 2a							
c Qualifying distributions from Part XII, line 4 for each year listed							
d Amounts included in line 2c not used directly for active conduct of exempt activities	.,						
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c							
3 Complete 3a, b, or c for the alternative test relied upon							
a 'Assets' alternative test - enter				İ			
(1) Value of all assets							
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)							
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed							
c 'Support' alternative test — enter							
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)	:			·			
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III).							
(3) Largest amount of support from an exempt organization							
(4) Gross investment income					<del></del>		
Part XV Supplementary Information assets at any time during the	(Complete this ne year — see in	part only if the structions.)	organization ha	d \$5,000 or mor	e in		
1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2))  NONE							
<b>b</b> List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest NONE							
2 Information Regarding Contribution Gra	nt. Gift. Loan. Scho	larship. etc. Progra	ms:		···		
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs:  Check here  ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc, (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d							
a The name, address, and telephone numb	er of the person to v	whom applications s	should be addressed	l			
SEE STATEMENT 10							
SEE STATEMENT 10  b The form in which applications should be submitted and information and materials they should include							
SEE STATEMENT FOR LINE 2A							
c Any submission deadlines				· · · ·			
SEE STATEMENT FOR LINE 2A							
d Any restrictions or limitations on awards,	such as by geograp	hical areas, charitat	ble fields, kinds of i	nstitutions, or other	factors		
SEE STATEMENT FOR LINE 2A	<u></u>						

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3 Grants and Contributions Paid During the Year or Approved for Future Payment					
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient		Amount	
	substantial contributor	recipient			
Name and address (home or business)  a Paid during the year  SEE STATEMENT 11	any toundation manager or substantial contributor	recipient	contribution		
Total			► 3a	215,934.	
b Approved for future payment  Total			► 3b		

	Part XVI-A	<b>Analysis</b>	of Income	-Producing	<b>Activities</b>
--	------------	-----------------	-----------	------------	-------------------

		1				<del></del>
Enter gross	s amounts unless otherwise indicated		ed business inco		d by section 512, 513, or 514	(e)
		(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	Related or exempt function income (See instructions)
•	ram service revenue:			code		
		-				
				<del></del>		
·						
"	and contracts from government agencies					
-	pership dues and assessments					
	t on savings and temporary cash investments		-	14	863.	
	ends and interest from securities			14		
	ental income or (loss) from real estate	<b>建筑</b>		¥1.69 (20 1 13)	\$\$\$\frac{1}{2}\frac{1}	
	financed property					
	ebt-financed property					
	ntal income or (loss) from personal property					
	investment income			15	3,090.	
8 Gain or	r (loss) from sales of assets other than inventory			18	-94,282.	
	ncome or (loss) from special events					
	s profit or (loss) from sales of inventory					
11 Other	revenue		A 45		3.75m ************************************	Single Bar W
а						
d						
е		***************************************				
12 Subto	otal. Add columns (b), (d), and (e)		<u> </u>		-66,315.	L
	. Add line 12, columns (b), (d), and (e)				13	-66,315.
(See works	heet in line 13 instructions to verify calculat	ions )				· · · · · · · · · · · · · · · · · · ·
Part XVI	BRelationship of Activities to th	e Accompl	ishment of E	xempt Purp	oses	
Line No.	Explain below how each activity for which accomplishment of the foundation's exemp	income is rep	orted in column (	(e) of Part XVI-	A contributed important	tly to the
▼	accomplishment of the foundation's exemp	ot purposes (o	ther than by prov	iding funds for	such purposes). (See	nstructions )
N/A						
					···	
		····				
			<del></del>			-
			<del></del> :			
			<del></del>	<del></del>		
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					-	<del></del>
				<del></del>		
		·				
			<del></del>		<del>N</del>	
	<del></del>	-				

Yes No

# Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 D	id the	organization directly	or indirectly e	ngage in any of the foll	owing with any	y other organizatio	n 327		, 6	<del>- 133</del>
re	elatıng	to political organiza	tions?	ther than section 501(c)	., -	,	041,		- i _ x	
			foundation to	a noncharitable exemp	t organization	of:				
•	I) Casi							1 a (1)		<u>X</u> _
•	•	er assets	•					1 a (2)	- No.	<u>X</u>
		ansactions:						11. (1)	تنع	
•	•	s of assets to a nor		. •				1 b (1)		<u>X</u>
•	•			ble exempt organization	n			1 b (2)		<u>X</u>
•	•	tal of facilities, equip nbursement arrange	•	rassets				1 b (3)		<u>X</u> .
•	•	nbursement arrange ns or loan guarantee						1 b (4) 1 b (5)		X
				p or fundraising solicita	ations			1 b (6)		X
•	•			ts, other assets, or paid				1c		X
•	namg	or racinges, equipm	ent, maining no	is, other assets, or part	cinployees					
<b>d</b> If th a	the an ne good ny tran	swer to any of the a ls, other assets, or s saction or sharing a	above is 'Yes,' services given irrangement, sl	complete the following by the reporting founda now in column (d) the v	schedule Colution If the fou alue of the go	umn <b>(b)</b> should alw indation received lo ods, other assets,	rays show the fair it ess than fair marke or services receive	market vali et value in ed	ue of	
(a) Line	e no	(b) Amount involved	(c) Name o	f noncharıtable exempt organı	zation	(d) Description of trans	sfers, transactions, and	sharing arran	gements	3
N/A										
			<b> </b>							
			<u> </u>							
	+									
	+		<del> </del>							
						<del> </del>				
	+		<del> </del>		·					
	$\dashv$									
				······································		<del></del>				
	-									
d	escribe	undation directly or d in section 501(c) of complete the followi	of the Code (ot	ated with, or related to, her than section 501(c)	one or more t (3)) or in secti	ax-exempt organiz on 527?	ations	Yes	X	No No
	(a)	Name of organizati	on	(b) Type of orga	anızatıon	(c)	Description of rel	ationship		
<u> </u>										
				· · · · · · · · · · · · · · · · · · ·						
	l lader :	analtina of names to de de-	a that I have a second	and the return contributes a con-	nanunan cabadi Iss	and distances and the	the heat of any transition	ا الما المصم	in heres	
	correct,	enanies of perjury, I declar and complete <b>Per</b> laration	of preparer (other t	ned this return, including accon han taxpayer) is based on all ir	panying schedules formation of which	s and statements, and to preparer has any knowle	ine best of my knowledg edge	e and belief, it	is true,	
ign		61.1	7_	اه .	1 .	0 1 .	Λ	May the If	35/	
lere		Went.			113	mesiden	<u>;                                    </u>	preparer s		
	Signa	ure of officer or trustee		Date		Title		X		No
		Print/Type preparer's nar	пе	Preparer's signature	MACHINAN	Date 1.1.2	Check If	PTIN		
aid		BUCKNER A. H	HARRIS	BUCKNER A.	HARRIS	3/11/13	self-employed	P00148	095	
repa	rer	_		S & ASSOCIATES	P.A.	•	Firm's EIN ► 82-0	505126		
lse O		_	60 BROADW							
		B	OISE, ID	83706			Phone no (208			
AA								Form <b>99</b> 0	)-PF (2	2011)

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## **FEDERAL STATEMENTS**

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THE PESKY FAMILY FOUNDATION, INC. C/O B.A. HARRIS & ASSOCIATES, P.A.

22-3008373

STATEMENT 1		
FORM 990-PF, PART I,	LINE	11
OTHER INCOME		

		(A)	(B) NET	(C)
		REVENUE	INVESTMENT	ADJUSTED
		PER BOOKS	<u> INCOME</u>	NET INCOME
OTHER INVESTMENT INCOM	E	\$ 3,09	90.\$ 3,090.	
•	TOTAL	\$ 3.09	90.\$ 3.090	.\$ 0.

#### STATEMENT 2 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES

(A)	(B) NET	(C)	(D)
EXPENSES	INVESTMENT	ADJUSTED	CHARITABLE
<u>PER</u> BOOKS	INCOME	NET INCOME	PURPOSES
\$ 6,395. TOTAL \$ 6,395.	\$ 6,395. \$ 6,395.	\$ 0.	<u>\$ 0.</u>

#### STATEMENT 3 FORM 990-PF, PART I, LINE 18 TAXES

		(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAXES K-1 FOREIGN TAXES	TOTAL	\$ 45. \$ 49.	\$ 45. \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\$ 0.	\$ 0.

#### STATEMENT 4 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES

	_	(A) XPENSES IR BOOKS	INV	B) NET ESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES	\$	254.	\$	254.		
CONTRACT FEES FOR ADMIN SVCS		27,500.		27,500.		
CUSTODIAL FEES		21,789.		21,789.		
DUES AND SUBSCRIPTIONS		65.		65.		
K-1 OTHER DEDUCTIONS		58.		58.		
K-1 PORTFOLIO DEDUCTIONS		10,616.		10,616.		
K-1 ROYALTY DEDUCTIONS		3.		3.		
K-1 SEC 59(E)2) EXPENSES		1,595.		1,595.		
MISCELLANEOUS		3,877.		3,877.		
NYS FILING FEE		250.		250.		
OFFICE EXPENSE		600.		600.		
	TOTAL \$	66,607.	\$	66,607.	\$ 0.	\$ 0.

## **FEDERAL STATEMENTS**

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THE PESKY FAMILY FOUNDATION, INC. C/O B.A. HARRIS & ASSOCIATES, P.A.

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STATEMENT 5	
FORM 990-PF, PART II, LINE 10B	
<b>INVESTMENTS - CORPORATE STOCI</b>	KS

CORPORATE STOCKS		VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
CHARLES SCHWAB MANAGED ACCT CHARLES SCHWAB MANAGED ACCT CHARLES SCHWAB MANAGED ACCT IDAHO FIRST BANK CHARLES SCHWAB MANAGED ACCT CHARLES SCHWAB MANAGED ACCT CHARLES SCHWAB MANAGED ACCT	#2091-8104 5200-0386 #1095-2120 #1094-7117	COST COST COST COST COST COST COST	\$ 158,400. 132,586. 52,212. 74,992. 0. 6,484. 100,432. \$ 525,106.	\$ 205,745. 162,378. 28. 3,300. 0. 7,955. 108,440. \$ 487,846.

#### STATEMENT 6 FORM 990-PF, PART II, LINE 13 INVESTMENTS - OTHER

OFFICE TABLESCENES	VALUATION METHOD		BOOK VALUE		FAIR MARKET VALUE	
OTHER INVESTMENTS INVESTMENTS IN LIMITED PARTNERSHIPS	- COST	\$	698,543.	\$	871,293.	
	TOTA	ւ 💲	698,543.	\$	871,293.	

### STATEMENT 7 FORM 990-PF, PART II, LINE 14 LAND, BUILDINGS, AND EQUIPMENT

CATEGORY		BASIS	ACCUM. DEPREC.	BOOK VALUE	FAIR MARKET VALUE
FURNITURE AND FIXTURES	TOTAL \$	5,438. 5,438.	\$ 5,438. \$ 5,438.	\$ 0. \$ 0.	\$ 0. \$ 0.

#### STATEMENT 8 FORM 990-PF, PART II, LINE 22 OTHER LIABILITIES

BANK	70	/ERDRAFT
DUE	TO	FAWPEAS
ROUN	DIN	IG

\$ 2,190. 31,250.

1.

TOTAL \$ 33,441.

## **FEDERAL STATEMENTS**

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THE PESKY FAMILY FOUNDATION, INC. C/O B.A. HARRIS & ASSOCIATES, P.A.

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**STATEMENT 9** FORM 990-PF, PART IV, LINE 1 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM		(A) DES	SCRIPTION		(B) <u>ACQU</u>		DATE	(D) DATE SOLD
1	CHARLES SCH	WAB #8104			PURCH	ASED	VARIOUS	VARIOUS,
2	CHARLES SCH	IWAB #0378			PURCE	ASED	VARIOUS	VARIOUS
3	CHARLES SCH	WAB #2120			PURCE	ASED	VARIOUS	VARIOUS
4	PASS THROUG	GH ST CAPI	TAL GAIN		PURCH	ASED	VARIOUS	VARIOUS
5	PASS THROUG	H LT CAPI	TAL GAIN		PURCH	ASED	VARIOUS	VARIOUS
6	PASS THROUG				PURCH	ASED	VARIOUS	VARIOUS
ITEM 1 2 3 4 5	(E) GROSS SALES 24,176. 105,798. 380,346. 16,199. 8,873.	(F) DEPREC. ALLOWED	(G) COST BASIS 28,846. 102,205. 499,795. 0.	(H) GAIN (LOSS) -4,670. 3,593119,449. 16,199. 8,873.	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS) \$ -4,670. 3,593. -119,449. 16,199. 8,873.
6	1,172.		0.	1,172.			TOTAL	1,172.

#### **STATEMENT 10** FORM 990-PF, PART XV, LINE 2A-D **APPLICATION SUBMISSION INFORMATION**

NAME OF GRANT PROGRAM:

PESKY FAMILY FOUNDATION - APPLICATIONS

NAME:

CARE OF:

STREET ADDRESS:

CITY, STATE, ZIP CODE:

P.O. BOX 3876 KETCHUM, ID 83340

ALAN & WENDY PESKY

TELEPHONE:

FORM AND CONTENT: SUBMISSION DEADLINES: N/A N/A

RESTRICTIONS ON AWARDS:

N/A

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	 AMOUNT
AMERICAN FRIENDS OF THE ISRAEL MUSEUM			FOR UNRESTRICTED USE.	\$ 1,000.
ARCH			FOR UNRESTRICTED USE.	200.

# FEDERAL STATEMENTS

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THE PESKY FAMILY FOUNDATION, INC. C/O B.A. HARRIS & ASSOCIATES, P.A.

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NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
BOISE STATE RADIO			FOR UNRESTRICTED USE.	\$ 250.
BOISE STATE UNIVERSITY			FOR UNRESTRICTED USE.	13,113.
BOULDER MT CLAYWORKS			FOR UNRESTRICTED USE.	250.
BRAIN TUMOR FOUNDATION			FOR UNRESTRICTED USE.	15,000.
CARITAS CHORALE			FOR UNRESTRICTED USE.	100.
CEDARS SINAI IN MEMORY OF ELLIOTT CAPLOW			FOR UNRESTRICTED USE.	150.
CENTRAL PARK CONSERVANCY			FOR UNRESTRICTED USE.	200.
COLORADO COLLEGE			FOR UNRESTRICTED USE.	400.
CRISIS HOTLINE			FOR UNRESTRICTED USE.	100.
ENGLEBROOK SCHOOL			FOR UNRESTRICTED USE.	150.
ENVIRONMENTAL RESOURCE CENTER			FOR UNRESTRICTED USE.	150.
FACING HISTORY & OURSELVES			FOR UNRESTRICTED USE.	1,500.
FRIENDS OF THE WILLIAMS CENTER			FOR UNRESTRICTED USE.	1,000.
GIRLS ON THE RUN			FOR UNRESTRICTED USE.	200.
GLOBAL GRASSROOTS			FOR UNRESTRICTED USE.	2,000.
GRADUATE SCHOOL OF DESIGN			FOR UNRESTRICTED USE.	100.

## FEDERAL STATEMENTS

THE PESKY FAMILY FOUNDATION, INC. C/O B.A. HARRIS & ASSOCIATES, P.A.

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NAME AND ADDRESS	DONEE	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOLINE
NAME AND ADDRESS	RELATIONSHIP	SIAIUS		AMOUNT
HELPING HANDS			FOR UNRESTRICTED USE.	\$ 250.
HIGH HOPES			FOR UNRESTRICTED USE.	100.
HOSPICE & PALLIATVIE CARE OF WOOD RIVER			FOR UNRESTRICTED USE.	350.
HUNGER COALITION			FOR UNRESTRICTED USE.	500.
HUNTER COLLEGE FOUNDATION			FOR UNRESTRICTED USE.	100.
HUNTER COLLEGE & SCHOLARSHIP & WELFARE			FOR UNRESTRICTED USE.	1,000.
IDAHO COMMUNITY FOUNDATION			FOR UNRESTRICTED USE.	250.
IDAHO PUBLIC TELEVISION			FOR UNRESTRICTED USE.	300.
KING ANNUAL FUND			FOR UNRESTRICTED USE.	100.
LAFAYETTE COLLEGE			FOR UNRESTRICTED USE.	26,300.
LEE PESKY LEARNING CENTER			FOR UNRESTRICTED USE.	99,221.
LIVING WITH WOLVES			FOR UNRESTRICTED USE.	500.
LYME FIRE DEPARTMENT			FOR UNRESTRICTED USE.	50.
LYME LIBRARY			FOR UNRESTRICTED USE.	50.
MT SINAL ADOLSCENT HEALTH CENTER			FOR UNRESTRICTED USE.	1,000.
NCLD,			FOR UNRESTRICTED USE.	4,340.

## FEDERAL STATEMENTS

THE PESKY FAMILY FOUNDATION, INC. C/O B.A. HARRIS & ASSOCIATES, P.A.

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NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
PLANNED PARENTHOOD			FOR UNRESTRICTED USE.	\$ 200.
PRESIDIO GRADUATE SCHOOL			FOR UNRESTRICTED USE.	1,500.
PUBLIC COLOR			FOR UNRESTRICTED USE.	250.
SARI COLOR			FOR UNRESTRICTED USE.	150.
SCAN- NY			FOR UNRESTRICTED USE.	350.
SOUTHERN POVERTY LAW CENTER			FOR UNRESTRICTED USE.	115.
SPLC			FOR UNRESTRICTED USE.	25.
ST LUKE'S WOOD RIVER FOUNDATION			FOR UNRESTRICTED USE.	500.
SUN VALLEY CENTER FOR THE ARTS			FOR UNRESTRICTED USE.	25,570.
SUN VALLEY SUMMER SYMPHONY			FOR UNRESTRICTED USE.	2,500.
TCS			FOR UNRESTRICTED USE.	1,250.
TEMPLE ISRAEL BUILDING FUND			FOR UNRESTRICTED USE.	1,000.
THE ADVOCATES			FOR UNRESTRICTED USE.	100.
THE BLAKE SCHOOL ANNUAL FUND			FOR UNRESTRICTED USE.	550.
THE CHILDRENS FUND			FOR UNRESTRICTED USE.	2,000.
THE COMMUNITY LIBRARY			FOR UNRESTRICTED USE.	250.

# FEDERAL STATEMENTS

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THE PESKY FAMILY FOUNDATION, INC. C/O B.A. HARRIS & ASSOCIATES, P.A.

22-3008373

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
THE CRISIS HOTLINE			FOR UNRESTRICTED USE.	\$ 150.
THE HUNGER COALITION			FOR UNRESTRICTED USE.	250.
THE MOUNTAIN SCHOOL			FOR UNRESTRICTED USE.	100.
THE UNITED STATES SERVICE ORGANIZATION			FOR UNRESTRICTED USE.	50.
THIRTEEN,			FOR UNRESTRICTED USE.	250.
TUCK ANNUAL GIVING			FOR UNRESTRICTED USE.	2,900.
UNIVERSITY OF MICHIGAN BUSINESS SCHOOL			FOR UNRESTRICTED USE.	300.
WESTMINSTER SCHOOL			FOR UNRESTRICTED USE.	400.
WOOD RIVER COMMUNITY YMCA			FOR UNRESTRICTED USE.	250.
WOOD RIVER WOMEN'S CHARITABLE FOUND			FOR UNRESTRICTED USE.	2,150.
wshu ,			FOR UNRESTRICTED USE.	200.
YES,			FOR UNRESTRICTED USE.	2,000.
LEUKEMIA & LYMPHOMA SOCIETY			FOR UNRESTRICTED USE.	50.
MINNESOTA PUBLIC RADIO			FOR UNRESTRICTED USE.	100.
NORTHWESTERN UNIVERSITY			FOR UNRESTRICTED USE.	200.
			TOTAL	\$ 215,934.

## Idaho Statesman

PO Box 40, Boise, ID 83707-0040

## LEGAL PROOF OF PUBLICATION

Account #	Ad Number	Identification	PO	Amount	Cols	Lines
1000318	0000635464	LEGAL NOTICE	PeskyFoundation	\$31 72	1	20

Attention Arla Kester

**BA HARRIS & ASSOCIATES** 960 BROADWAY AVE STE 314

BOISE

ID

83706

## LEGAL NOTICE ANNUAL RETURN

The annual return, form 990-PF. of the Pesky Family Foundation, is available for inspection at the address noted below, during norrnal business hours, by any čitizen who makes a request within days after publication of tice.

B.A. Harris & Associates, P.A. Certified Public Accountants 960 Broadway Ave., Suite 314 Boise, Idaho 83702 208-424-5177

The principal manager of Foundation is Alan D. Pesky.

Pub. March 9, 2013WA

0000635464-01

JANICE HILDRETH, being duly sworn, deposes and says. That she is the Principal Clerk of The Idaho Statesman, a daily newspaper printed and published at Boise, Ada County, State of Idaho, and having a general circulation therein, and which said newspaper has been continuously and uninterruptedly published in said County during a period of twelve consecutive months prior to the first publication of the notice, a copy of which is attached hereto that said notice was published in The Idaho Statesman, in conformity with Section 60-108, Idaho Code, as amended, for

1 Insertions

Beginning issue of

03/09/2013

Ending issue of

03/09/2013

(Legals Clerk) STATE OF IDAHO)

COUNTY OF ADA )

On this 9 day of March in the year of 2013 before me, a Notary Public, personally appeared before me Janice Hildreth known or identified to me to be the person whose name subscribed to the within instrument, and being by first duly sworn, declared that the statements

therein are true, and acknowledged to me that she executed the same

> Notary Public for Idaho Residing at Boise, Idaho